

**INVOICE NO.**

EN5580392

INVOICE DATE

11/27/2016

BILL CYCLE

201611

INVOICE DUE DATE

12/25/2016

GREAT AMERICAN MEDIA
1010 WISCONSIN AVENUE
Suite 800
Washington, DC 20007

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
GREAT AMERICAN MEDIA	GREATAMERICA	DSCC IE Proj 203074/JAS	P50045

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
EN11861932	Johnstown, PA	TV	\$127.00	4	4

INVOICE NOTES

Gross Advertising Total	\$127.00
Agency Commission	(\$19.05)
Rep Commission	(\$14.03)
Net Advertising Total	\$93.92

Terms: Net 30 Days
Mail to: Comcast Spotlight
P.O. Box 415949
Boston, MA 02241-5949

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AFFIDAVIT

Product:
Estimate No: 5238
Campaign No:

Comcast Order No: EN11861932
TIM Est No: 681555
AE Name: JAS National Political

Market: Johnstown, PA
Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NW1600548	DSCCPA16107H No Warning	Johnstown/Altoona Interconnect/7979	MNBC, TVL	4	\$127.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
MNBC	Johnstown/Altoona Interconnect/7979	NW1600548	2	\$55.00
TVL	Johnstown/Altoona Interconnect/7979	NW1600548	2	\$72.00

Date	Net	Zone/Syscode	Time	Spot Name	Program	Len	Line	Rate	Flag
10-31-16	MNBC	Johnstown/Altoona Interconnect/7979	11:51AM	DSCCPA16107H No Warning	MSNBC Live	30	6	\$22.00	
10-31-16	MNBC	Johnstown/Altoona Interconnect/7979	6:12PM	DSCCPA16107H No Warning	With All Due Respect	30	7	\$33.00	
10-31-16	TVL	Johnstown/Altoona Interconnect/7979	3:33PM	DSCCPA16107H No Warning	Gunsmoke	30	11	\$27.00	
10-31-16	TVL	Johnstown/Altoona Interconnect/7979	9:11PM	DSCCPA16107H No Warning	Everybody Loves Raymond	30	12	\$45.00	

Order# EN11861932 Total: \$127.00



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REMITTANCE

Please return this document with your payment

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Mail to: Comcast Spotlight
P.O. Box 415949
Boston, MA 02241-5949

Phone: 610-350-3675

Fax: 484-983-3126

Note: OMC_Business_Operations
@cable.comcast.com

Special Note:

Net Balance Due**\$93.92**

We accept checks, money orders, and all major credit cards.